

Funding and Finance
Purchases Exceeding \$50,000 for Board Approval
09/06/2025 - 10/09/2025

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Budgeted
None						

Check Requests

None						
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For Informational Purposes Only

Previously Board-approved Interlocal contract, cooperative purchasing program, state purchasing program, continuing/periodic purchases under a Board-approved bid or contract, produce or fuel.

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Board Approved
105925	9/8/2025	AT&T Mobility	2025-26 District Wide Telephone Services	83,478.60	199	DIR-TELE-CTSA-002
106300	9/16/2025	Frontline Education	2025-26 TEAMS Solution Software	288,849.53	199	Contract Renewal
106432	9/17/2025	Thompson & Horton	2025-26 Estimated Legal Services	125,000.00	199	Policy BBD (legal)
106511	9/23/2025	Ameriwave Solutions, Inc.	Waste Refuse Services for Freeport Campuses	50,000.00	199	City of Freeport Public Works
106518	9/22/2025	Highly Intelligent Speech Therapy, LLC	Speech Therapy Services	100,000.00	199	RFP 2026.01
106607	9/25/2025	Brazoria County Appraisal Dist	2025 Tax Levy	1,497,898.00	199	Policy CH (legal)
106619	9/22/2025	AT&T Mobility	2025-26 Estimated Local Telephone Service	50,790.70	199	DIR-TELE-CTSA-002
106674	9/30/2025	Angleton ISD	Sierra School Education Services - Special Ed	124,362.00	199	Interlocal Agreement
106728	9/26/2025	TASB Risk Management Fund	2025-26 Auto Liability Coverage	186,298.00	199	Contract Renewal
106947	10/3/2025	Evr-Green	2025-26 Athletic Fields Mowing Service	113,000.00	199	RFP 2026.04
Pending	9/18/2025	Imagine Learning	Digital Libraries Grades 6-12 Site License	77,350.00	199	TIPS 230105
106186	9/10/2025	Imagine Learning	Language & Literacy Site Licenses for 9 Elementary Campuses and 3 PD Onsite	181,500.00	211	BuyBoard 748-24
106519	9/18/2025	LEARNING.COM	Subscription Digital Grades K-8 State Adopted TEKS	52,500.00	410	IMA Approved
106670	9/29/2025	Centegix	CrisisAlert Annual Fee	170,000.00	429	TIPS 230202
106684	9/29/2025	Centegix	Safety Platform Fees and Upgrade	147,600.02	429	TIPS 230202
106575	9/24/2025	Noble Building & Development, LLC	Freeport Int - New Weight Room	308,070.00	696	TIPS 241001
106575	9/29/2025	DataVox, Inc	Cisco Phone License Renewal and Support	58,210.00	696	DIR-TSO-4167

Check Requests

671442	9/11/2025	Glazier Foods, Inc.	Grocery Products & Non-Food Items	194,713.58	240	SPA 04-2024
676548	10/9/2025	Hiland Dairy Foods Company, LLC	Dairy Products	61,895.63	240	SPA 03-2025
674179	10/2/2025	Glazier Foods, Inc.	Grocery Products & Non-Food Items	379,610.86	240	SPA 04-2024